

PREPARED 12/10/18, 13:17:51
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 18-00000192

PAGE 1

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	7/13/17	Active	7/13/17
R05511-002-009-000			
4612 FILLMORE DR UNIT C	J V Garnett, III CZO, CHO		
WILMINGTON NC 28401			

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: Crystal Coombs 616-0526 (please call) called regarding the 7/13/17
carpet stays wet from flooding; and roof is leaking 7/13/17
throughout the apartment. Chief Carr 7/13/17

NOTICE NAMES: GLEN G LLC
CRYSTAL COMBS
OWNER
Tenant
616-0526

HI STORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	7/21/17	Initial Inspection	SCHEDULED		J V Garnett, III CZO, CHO	
		RQST TEXT: Crystal Coombs 616-0526 (please call) called regarding the			7/13/17	
		carpet stays wet from flooding; and roof is leaking			7/13/17	
		throughout the apartment. Chief Carr			7/13/17	
		Cost Estimate	PENDING			
		MHC Warn/Insp & Contact Date	PENDING			
		Reinspection	PENDING			
		Title search request	PENDING			
		MHC C&N and Lis Pendens	PENDING			
		Affidavit Publication	PENDING			
		Affidavit Mail	PENDING			
		Affidavit Posting	PENDING			
		Reinspection	PENDING			
		HEARING	PENDING			
		MHC Finding of Fact Order	PENDING			
		Affidavit Publication	PENDING			
		Affidavit Mail	PENDING			
		Affidavit Posting	PENDING			
		FFO Expiration Date	PENDING			
		FFO Action for Violations	PENDING			
		Reinspection	PENDING			
		Citation Code	PENDING			
		Penalty Imposed	PENDING			
		Reinspection	PENDING			

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4612 FILLMORE DR UNIT C WILMINGTON NC 28401	7/13/17 J V Garnett, III CZO, CHO	Active	7/13/17

HISTORY:	SCHEDULED ACTION	STATUS	RESULTED	INSPECTOR	TIME
	City Council Recommendation	PENDING			
	Council Agenda Notification	PENDING			
	Council Meeting Date	PENDING			
	Date of Condemnation	PENDING			
	Notice of Condemnation	PENDING			
	Create Demo Lien	PENDING			
	Lien	PENDING			
	Release Lis Pendens	PENDING			

TOTAL TIME:

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City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 19-00000737

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	10/11/18	MHC criteria not met-viol	10/24/18
R05511-002-009-000			
4617 FILLMORE DR	Christopher D. Hatcher	TENANT	
WILMINGTON NC 28403			

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: Roach infestation and roof leaks. CCEO 10/11/18

NOTICE NAMES: GLEN G LLC OWNER
BRIAN LAMOURENIX Tenant 252-622-7627

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	10/15/18	Initial Inspection	COMPLETED	10/22/18	Christopher D. Hatcher	.20
		RQST TEXT: roof leaks and roach infestation			10/11/18	
		RSLT TEXT: Property complex has been closed due to hurricane damage.			10/24/18	
		Case closed MC			10/24/18	

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CASE HISTORY REPORT
CASE NUMBER 19-00000737

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	10/11/18	MHC criteria not met-viol	10/24/18
R05511-002-009-000			
4617 FILLMORE DR	Christopher D. Hatcher	TENANT	
WILMINGTON	NC 28403		
TOTAL TIME:			.20

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City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 09-00000230

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	2/13/09 C. Whitfield-Roush, CZO	Voluntary Rehab	5/06/09

CASE DATA: INITIAL INSPECTION DATE February 27, 2009
DATE OF REINSPECTION March 22, 2009
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: two apartment units in same section with ceiling falling in 2/13/09
leaking pipes, water standing, backup in sink and tub, 2/13/09
leaking around toilet, mold, damaged carpet from flooding, 2/13/09
vanity detached from wall and other violations 2/13/09

NOTICE NAMES: G PARTNERSHIP OWNER
THE GLEN Property Manager
KINSEY JOHNSON Tenant 910-471-5633
ALLISON ATENTENG Tenant 910-620-0044

HI STORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	2/17/09	Initial Inspection	COMPLETED	2/23/09	C. Whitfield-Roush, CZO	
		RQST TEXT:		two apartment units in same section with ceiling falling in	2/13/09	
				leaking pipes, water standing, backup in sink and tub,	2/13/09	
				leaking around toilet, mold, damaged carpet from	2/13/09	
				vanity detached from wall and other violations	2/13/09	
		RSLT TEXT:		Inspection revealed hole in ceiling in living room,	3/11/09	
				apparent water leak. Signs of water leaks throughout	3/11/09	
				dwelling. Framing under kitchen cabinet needs replacing;	3/11/09	
				wood floor framing in kitchen rotten; air leakage around	3/11/09	
				windows, receptacle cover in living room needs	3/11/09	
				replacing. Clean unsanitary in bathtub.	3/11/09	
	3/11/09	MHC Warn/Insp & Contact Date	ISSUED	3/11/09		
Respond to:			Date: 0/00/00			
Send to:	Owner		Property Manager		Tenant	
Mail tracking #:						
Name/address:	G PARTNERSHIP 1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408		THE GLEN ATTN: PROPERTY MANAGER 4641 FILLMORE DRIVE WILMINGTON, NC 28403		ALLISON ATENTENG 4612B FILLMORE DRIVE WILMINGTON, NC 28403	
Telephone:					(910) 620-0044	

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CASE HISTORY REPORT
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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	2/13/09	Voluntary Rehab	5/06/09
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO		
WILMINGTON NC 28403			
Fax:			
EMail:			
4/22/09	Reinspection	COMPLETED 5/06/09	C. Whitfield-Roush, CZO
RQST TEXT:	Spoke with property manager, tenant is moving and they will begin to make repairs.		3/24/09
			3/24/09
RSLT TEXT:	Reinspection revealed repairs have been completed.		5/06/09

TOTAL TIME:

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	3/11/09	Section 16-229 (5) Unsanitary	1	229SAN5	IN COMPLIANCE	5/06/09
		LOCATION: 4612-B				
		(5) Dilapidation, decay, unsanitary conditions or disrepair which is dangerous to the health, safety or welfare of the occupants or other people in the city.				
	3/11/09	Section 16-268 Electrical	1	268EL11	IN COMPLIANCE	5/06/09
		LOCATION: 4612-B				
		(1) All fixtures, receptacles, equipment and wiring shall be maintained in a state of good repair, safe, capable of being used and installed and connected to the source of electrical power in accordance with the adopted electrical code of the city.				
		NARRATIVE: Replace electrical outlet cover in living room.			3/11/09	

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID			
ADDRESS	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	2/13/09 C. Whitfield-Roush, CZO	Voluntary Rehab	5/06/09

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	3/11/09	Sec 16-269 (14) Interior Floor LOCATION: 4612-B Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Replace rotten floor framing in kitchen	1	269FL142	IN COMPLIANCE	5/06/09
	3/11/09	Sec 16-269 (14) Interior Floor LOCATION: 4612-B Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Repair kitchen cabinet under sink	1	269FL144	IN COMPLIANCE	5/06/09
	3/11/09	Sec 16-269 (14) Int wall/ceiling LOCATION: 4612-B Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Repair damaged ceiling in living room	1	269INT143	IN COMPLIANCE	5/06/09
	3/11/09	Sec 16-269 (14) Int wall/ceiling LOCATION: 4612-B Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Repair holes in ceiling in living room	1	269INT144	IN COMPLIANCE	5/06/09
	3/11/09	Section 16-269 (7,8,9) Windows LOCATION: 4612-B (7) Windows and doors generally. Every window, exterior door and basement or cellar door and hatchway shall be substantially weathertight, watertight and rodent proof; and shall be kept in sound working condition and good repair. (8) Windows to be glazed. Window panes or an approved substitute shall be maintained without cracks or holes which allow passage of air. (9) Window sash. Window sash shall be properly fitted and weathertight within the window frame. NARRATIVE: Reglaze windows to prevent air leakage.	1	269L81	IN COMPLIANCE	5/06/09
	3/11/09	Section 16-269 (3) Roofs NARRATIVE: Reglaze windows to prevent air leakage.	1	269R36	IN COMPLIANCE	5/06/09

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON	2/13/09 C. Whitfield-Roush, CZO	Voluntary Rehab	5/06/09
NC 28403	LOCATION: 4612-B Roofs. Roofs shall be maintained in a safe manner and have no defects which might admit rain or cause dampness in the walls or interior portion of the building. NARRATIVE: Signs of water leaks in ceiling throughout dwelling. 3/11/09 Section 16-271 (2) Cleanliness 1 2712	3/11/09 IN COMPLIANCE	5/06/09
	LOCATION: 4612-B Cleanliness. Every owner or occupant of a dwelling unit shall keep in a clean and sanitary condition that part of the dwelling, dwelling unit and premises thereof which he occupies on controls or which is provided for his particular use. NARRATIVE: Remove unsanitary substance around bathtub.	3/11/09	

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CASE HISTORY REPORT
CASE NUMBER 09-00000200

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	2/09/09 J V Garnett, III CZO, CHO	Voluntary Compliance	4/03/09

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: raw sewage running down the walls from the upstairs bath, 2/09/09
toilet clogged, carpet and flooring damaged by sewage, roof 2/09/09
leaking in bedroom, shower door does not close properly 2/09/09
allowing water to seep onto floor 2/09/09

NOTICE NAMES: G PARTNERSHIP
STEVEN KITCHEN
OWNER
Tenant 252-548-0565

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	2/11/09	Initial Inspection	COMPLETED	4/03/09	J V Garnett, III CZO, CHO	
		RQST TEXT:				
		raw sewage running down the walls from the upstairs bath,			2/09/09	
		toilet clogged, carpet and flooring damaged by sewage,			2/09/09	
		roof			2/09/09	
		leaking in bedroom, shower door does not close properly			2/09/09	
		allowing water to seep onto floor			2/09/09	
		RSLT TEXT:				
		The violations were corrected prior to inspection.			4/03/09	

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CASE HISTORY REPORT
CASE NUMBER 09-00000200

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	2/09/09	Voluntary Compliance	4/03/09
R05511-002-009-000			
4617 FILLMORE DR UNIT D	J V Garnett, III CZO, CHO		
WILMINGTON NC 28403			

TOTAL TIME:

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CASE HISTORY REPORT
CASE NUMBER 08-00000588

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	8/18/08	Voluntary Rehab	10/03/08
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO		
WILMINGTON NC 28403			

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: report of crack in tub/shower that is causing leaking to 8/18/08
the downstairs ceiling through the light fixture - pieces 8/18/08
of the ceiling is falling down - maintenance refuses to fix 8/18/08
problem 8/18/08

NOTICE NAMES: G PARTNERSHIP
SAMANTHA GREER
OWNER
Tenant
910-790-4581

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	8/20/08	Initial Inspection	COMPLETED	8/29/08	C. Whitfield-Roush, CZO	
		RQST TEXT:				
				report of crack in tub/shower that is causing leaking to	8/18/08	
				the downstairs ceiling through the light fixture - pieces	8/18/08	
				of the ceiling is falling down - maintenance refuses to	8/18/08	
				fix	8/18/08	
				problem	8/18/08	
		RSLT TEXT:				
				Inspection revealed hole in ceiling in living room from	9/02/08	
				water leak, rotten wood in ceiling joist, weather stripping	9/02/08	
				at front door needs replacing, electrical must be inspected	9/02/08	
				for safety.	9/02/08	
	9/29/08	Reinspection	COMPLETED	10/03/08	C. Whitfield-Roush, CZO	
		RSLT TEXT:				
				Attempted contact with tenant for reinspection, property	10/03/08	
				manager provided documentation that repairs have been	10/03/08	
				completed.	10/03/08	

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID			
ADDRESS	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	8/18/08 C. Whitfield-Roush, CZO	Voluntary Rehab	10/03/08
TOTAL TIME:			

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	9/02/08	Section 16-229 (5) Unsanitary LOCATION: (5) Dilapidation, decay, unsanitary conditions or disrepair which is dangerous to the health, safety or welfare of the occupants or other people in the city.	1	229SAN5	IN COMPLIANCE	10/03/08
	9/02/08	Section 16-266 (1) Sanitary- LOCATION: (1) Sanitary facilities - Required. Every dwelling unit shall contain not less than a kitchen sink, lavatory, tub or shower, and a water closet, all in good working condition and properly connected to an approved water and sewer system. Every plumbing fixture and water and waste pipe shall be properly installed and maintained in good sanitary working condition, free from defects, leaks and obstructions.	1	266PL14	IN COMPLIANCE	10/03/08
	9/02/08	NARRATIVE: Repair leak under bathroom sink. Section 16-268 Electrical LOCATION: (1) All fixtures, receptacles, equipment and wiring shall be maintained in a state of good repair, safe, capable of being used and installed and connected to the source of electrical power in accordance with the adopted electrical code of the city.	1	268EL13	IN COMPLIANCE	10/03/08
	9/02/08	NARRATIVE: Repair light fixture in bathroom and have electrical inspected for safety by licensed electrician due to water leak in ceiling. Sec 16-269 (14) Int wall/ceiling LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.	1	269INT142	IN COMPLIANCE	10/03/08
	9/02/08	NARRATIVE: Repair cracking and water stains in walls and ceilings. Sec 16-269 (14) Int wall/ceiling LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.	1	269INT143	IN COMPLIANCE	10/03/08
	9/02/08	NARRATIVE: Repair rotten wood in ceiling joist in living room. Sec 16-269 (14) Int wall/ceiling LOCATION:	1	269INT144	IN COMPLIANCE	10/03/08

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CASE HISTORY REPORT
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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	8/18/08 C. Whitfield-Roush, CZO	Voluntary Rehab	10/03/08

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	9/02/08	Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon. NARRATIVE: Paint and repair water stains in bedroom ceiling.	1	269INT144	IN COMPLIANCE	10/03/08
	9/02/08	Sec 16-269 (10,11,12) Doors LOCATION: (10) Hardware. Every exterior door shall be provided with proper hardware and maintained in good working condition. (11) Door frames. Every exterior door shall fit reasonably well within its frames so as to substantially exclude rain and wind from entering the dwelling building. (12) Screens. Every door opening directly from a dwelling unit to outdoor space shall have a self-closing device; and every window or other device with opening to outdoor space, used or intended to be used for ventilation, shall likewise have screens, tightfitting, free of holes and not nailed to the window frame or sash. Dwellings containing central heating furnances and adequate cooling equipment for mechanically ventilating the building year around are not required to have screens on door or window openings. NARRATIVE: Install weatherstripping to front door to prevent air leakage.	1	269L101112	9/02/08 IN COMPLIANCE	10/03/08
	9/02/08	Section 16-271 (2) Cleanliness LOCATION: Cleanliness. Every owner or occupant of a dwelling unit shall keep in a clean and sanitary condition that part of the dwelling, dwelling unit and premises thereof which he occupies on controls or which is provided for his particular use. NARRATIVE: clean black substance from around windows.	1	2712	9/02/08 9/02/08 IN COMPLIANCE	10/03/08

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City of Wilmington

CASE HISTORY REPORT
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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PI D	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WLMINGTON NC 28403	1/08/08 C. Whitfield-Roush, CZO	Voluntary Rehab	6/20/08

CASE DATA: INITIAL INSPECTION DATE January 11, 2008
DATE OF REINSPECTION January 24, 2008
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: holes in ceiling, bugs coming out, mold and mildew, unsafe 1/08/08
stairs - possible safety and health issues 1/08/08

NOTICE NAMES: G PARTNERSHIP OWNER
THE GLEN Property Manager
MIAYA SELLERS Tenant 910-380-2603

HI STORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	1/10/08	Initial Inspection	COMPLETED	1/14/08	C. Whitfield-Roush, CZO	
		RQST TEXT: holes in ceiling, bugs coming out, mold and mildew, unsafe		1/08/08		
		stairs - possible safety and health issues		1/08/08		
		RSLT TEXT: Inspection revealed large hole in ceiling, water running		1/14/08		
		from opening down wall, wet carpet, unsanitary conditions,		1/14/08		
		leak at tub, hole in stairwell wall, weak floor at		1/14/08		
		stairwell.		1/14/08		
	1/14/08	MHC Warn/Insp & Contact Date	ISSUED	1/14/08		
Respond to:			Date: 0/00/00			
Send to:	Owner		Property Manager		Tenant	
Mail tracking #:						
Name/address:	G PARTNERSHIP	THE GLEN			MIAYA SELLERS	
	1400 BATTLEGROUND AVE 201	ATTN: PROPERTY MGR.			4676 FILLMORE DRIVE APT C	
	GREENSBORO, NC 27408	4641 FILLMORE DR.			WLMINGTON, NC	
		WLMINGTON, NC 28403			WLMINGTON, NC 28403	
Telephone:					(910) 380-2603	
Fax:						
EMail:						
	1/24/08	Reinspection	COMPLETED	1/25/08	C. Whitfield-Roush, CZO	
		RSLT TEXT: repairs to ceiling are being made, will reinspect in 3		1/25/08		
		months for compliance.		1/25/08		
	4/24/08	Reinspection	COMPLETED	4/28/08	C. Whitfield-Roush, CZO	

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CASE HISTORY REPORT
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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON	1/08/08 C. Whitfield-Roush, CZO	Voluntary Rehab	6/20/08
NC 28403			
4/24/08	Reinspection RQST TEXT: repairs to ceiling are being made, will reinspect in 3 months for compliance. RSLT TEXT: SPOKE WITH PROPERTY MANAGER, REPAIRS ALMOST COMPLETE.	COMPLETED 4/28/08 C. Whitfield-Roush, CZO 1/25/08 1/25/08 4/28/08	
4/28/08	Administrative Notice RQST TEXT: SPOKE WITH PROPERTY MANAGER, REPAIRS ALMOST COMPLETE. RSLT TEXT: Repairs have been completed.	COMPLETED 6/20/08 C. Whitfield-Roush, CZO 4/28/08 6/20/08	

TOTAL TIME:

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	1/14/08	Section 16-229 (1) Interior Walls LOCATION: Interior walls or vertical studs which seriously list, lean or buckle to such an extent as to render the building unsafe. NARRATIVE: Living room ceiling with large hole in ceiling, water draining from opening,	1	229INT1	IN COMPLIANCE	6/20/08
	1/14/08	Section 16-229 (5) Unsanitary LOCATION: (5) Dilapidation, decay, unsanitary conditions or disrepair which is dangerous to the health, safety or welfare of	1	229SAN5	IN COMPLIANCE	6/20/08

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID			
ADDRESS	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	1/08/08 C. Whitfield-Roush, CZO	Voluntary Rehab	6/20/08

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	1/14/08	Section 16-229 (5) Unsanitary LOCATION: the occupants or other people in the city. NARRATIVE: Wall in living room wet and stain from leak in ceiling, carpet also wet.	1	229SAN5	IN COMPLIANCE	6/20/08
	1/14/08	Section 16-266 (1) Sanitary- LOCATION: (1) Sanitary facilities - Required. Every dwelling unit shall contain not less than a kitchen sink, lavatory, tub or shower, and a water closet, all in good working condition and properly connected to an approved water and sewer system. Every plumbing fixture and water and waste pipe shall be properly installed and maintained in good sanitary working condition, free from defects, leaks and obstructions.	1	266PL14	IN COMPLIANCE	6/20/08
	1/14/08	NARRATIVE: repair leak at tub, water drips constantly. Sec 16-269 (14) Interior Floor LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.	1	269FL143	IN COMPLIANCE	6/20/08
	1/14/08	NARRATIVE: flooring at stairwell weak. Sec 16-269 (14) Interior Floor LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.	1	269FL144	IN COMPLIANCE	6/20/08
	1/14/08	NARRATIVE: Repair and paint ceiling in living room and bathroom. Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.	1	269INT141	IN COMPLIANCE	6/20/08
	1/14/08	NARRATIVE: Repair wall framing in ceiling in living room. Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good	1	269INT142	IN COMPLIANCE	6/20/08

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID			
ADDRESS	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	1/08/08 C. Whitfield-Roush, CZO	Voluntary Rehab	6/20/08

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	1/14/08	Sec 16-269 (14) Int wall/ceil LOCATION: repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Repair and paint wall covering in living room and stairwell.	1	269INT142	IN COMPLIANCE	6/20/08
	1/14/08	Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Repair ceiling joist in living room.	1	269INT143	IN COMPLIANCE	6/20/08
	1/14/08	Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon. NARRATIVE: Repair and paint ceiling in living room and bathroom.	1	269INT144	IN COMPLIANCE	6/20/08
	1/14/08	Sec 16-269 (10,11,12) Doors LOCATION: (10) Hardware. Every exterior door shall be provided with proper hardware and maintained in good working condition. (11) Door frames. Every exterior door shall fit reasonably well within its frames so as to substantially exclude rain and wind from entering the dwelling building. (12) Screens. Every door opening directly from a dwelling unit to outdoor space shall have a self-closing device; and every window or other device with opening to outdoor space, used or intended to be used for ventilation, shall likewise have screens, tightfitting, free of holes and not nailed to the window frame or sash. Dwellings containing central heating furnances and adequate cooling equipment for mechanically ventilating the building year around are not required to have screens on door or window openings. NARRATIVE: Repair hardware and weatherstripping to front door to prevent air leakage.	1	269L101112	IN COMPLIANCE	6/20/08
	1/14/08	Section 16-269 (7,11) Doors LOCATION: (7) Windows and doors generally. Every window, exterior door and basement or cellar door and hatchway shall be substantially weathertight, watertight and rodent proof and	1	269L711	IN COMPLIANCE	6/20/08

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	1/08/08	Voluntary Rehab	6/20/08
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO		
WILMINGTON NC 28403			

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	1/14/08	Section 16-269 (7, 11) Doors	1	269L711	IN COMPLIANCE	6/20/08
		LOCATION: shall be kept in sound working condition and good repair. (11) Door frames. Every exterior door shall fit reasonably well within its frame so as to substantially exclude rain and wind from entering the dwelling building. NARRATIVE: repair framing at front door.				
	1/14/08	Section 16-271 (2) Cleanliness	1	2712	IN COMPLIANCE	6/20/08
		LOCATION: Cleanliness. Every owner or occupant of a dwelling unit shall keep in a clean and sanitary condition that part of the dwelling, dwelling unit and premises thereof which he occupies on controls or which is provided for his particular use.				

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CASE HISTORY REPORT
CASE NUMBER 07-00000531

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	8/09/07 C. Whitfield-Roush, CZO	Voluntary Rehab ERICKA RIDDLE	10/15/07

CASE DATA: INITIAL INSPECTION DATE AUGUST 10, 2007
DATE OF REINSPECTION SEPTEMBER 10, 2007
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: rotted wood at front door, mold in vents, etc 8/09/07

NOTICE NAMES: G PARTNERSHIP
THE GLEN
ERICKA RIDDLE
OWNER
Property Manager
Tenant
297-1357

HI STORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	8/13/07	Initial Inspection	COMPLETED	8/10/07	C. Whitfield-Roush, CZO	
		RQST TEXT: rotted wood in front door frame, mold in vents, etc.		8/09/07		
		RSLT TEXT: INSPECTION REVEALED BLACK SUBSTANCE IN AIR VENTS AND ON WALL IN BEDROOM, SOME CRACKS TO PAINT IN BEDROOM CEILING, FRONT DOOR DAMAGED.		8/24/07 8/24/07 8/24/07		
	8/24/07	MHC Warn/Insp & Contact Date	ISSUED	8/24/07		
Respond to:		Owner	Date: 0/00/00			
Send to:		Owner	Property Manager		Tenant	
Mail tracking #:		G PARTNERSHIP	THE GLEN		ERICKA RIDDLE	
Name/address:		1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408	ATTN: PROPERTY MANAGER 4641 FILLMORE DRIVE WILMINGTON, NC 28403		4634-C FILLMORE DRIVE WILMINGTON, NC 28403	
Telephone:					297-1357	
Fax:						
EMail:						
	9/12/07	Reinspection	COMPLETED	9/12/07	C. Whitfield-Roush, CZO	
		RQST TEXT: spoke with property manager, advised tenant has moved, given 90 days to comply.		8/27/07 8/27/07		
		RSLT TEXT: property manager called for reinspection. reinspection revealed repairs are almost complete, will reinspect 30 days.		8/27/07 9/12/07 9/12/07		
	10/12/07	Reinspection	COMPLETED	10/15/07	C. Whitfield-Roush, CZO	

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CASE HISTORY REPORT
CASE NUMBER 07-00000531

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	8/09/07	Voluntary Rehab	10/15/07
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO	ERICKA RIDDLE	
WILMINGTON			
NC 28403			
10/12/07	Reinspection	COMPLETED	10/15/07
	RSLT TEXT: property is in compliance.		C. Whitfield-Roush, CZO 10/15/07

TOTAL TIME:

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	8/24/07	Section 16-229 (5) Unsanitary	1	229SAN5	IN COMPLIANCE	10/15/07
		LOCATION: (5) Dilapidation, decay, unsanitary conditions or disrepair which is dangerous to the health, safety or welfare of the occupants or other people in the city.				
	8/24/07	Section 16-266 (4) Heating	1	266H44	IN COMPLIANCE	10/15/07
		LOCATION: Heating facilities (a) Every dwelling unit shall have heating facilities which are properly installed, are maintained in safe and good working condition and are capable of safely and adequately heating rooms, bathrooms and water closet compartments in every dwelling unit therein to a temperature of at least sixty-eight (68) degrees Fahrenheit at a distance three (3) feet above the floor during ordinary minimum winter conditions. (b) Where a gas or electric central heating system is				

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID			
ADDRESS	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	8/09/07 C. Whitfield-Roush, CZO	Voluntary Rehab ERICKA RIDDLE	10/15/07

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	8/24/07	Section 16-266 (4) Heating LOCATION: not provided, each dwelling unit shall be provided with sufficient fireplaces, chimneys, flues, or gas vents, whereby heating appliances may be connected so as to furnish a minimum temperature of sixty-eight (68) degrees Fahrenheit measured to a point three (3) feet above the floor during ordinary minimum winter conditions, and in safe and proper working order. NARRATIVE: CLEAN AIR DUCTS AND PROPERLY INSTALL AIR FILTER.	1	266H44	IN COMPLIANCE	10/15/07
	8/24/07	Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon. NARRATIVE: REPAIR CRACKS IN BEDROOM CEILING, CLEAN AND PAINT AROUND LIGHT FIXTURE ON KITCHEN CEILING, REPAIR CHIPPING PAINT AND STAINS IN SECOND FLOOR CLOSET CEILING.	1	269INT141	IN COMPLIANCE	10/15/07
	8/24/07	Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon. NARRATIVE: REPAIR CRACKS IN BEDROOM CEILING, CLEAN AND PAINT AROUND LIGHT FIXTURE ON KITCHEN CEILING, REPAIR CHIPPING PAINT AND STAINS IN SECOND FLOOR CLOSET CEILING.	1	269INT142	IN COMPLIANCE	10/15/07
	8/24/07	Sec 16-269 (14) Int wall/ceil LOCATION: Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon. NARRATIVE: CLEAN AND PAINT BEDROOM WALL AND REMOVE BLACK UNSANITARY SUBSTANCE.	1	269INT144	IN COMPLIANCE	10/15/07
	8/24/07	Sec 16-269 (10,11,12) Doors LOCATION: (10) Hardware. Every exterior door shall be provided with proper hardware and maintained in good working condition. (11) Door frames. Every exterior door shall fit reasonably well within its frames so as to substantially exclude rain and wind from entering the dwelling building. (12) Screens. Every door opening directly from a dwelling unit to outdoor	1	269L101112	IN COMPLIANCE	10/15/07

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City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 07-00000531

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PI D	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	8/09/07 C. Whitfield-Roush, CZO	Voluntary Rehab ERICKA RIDDLE	10/15/07

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	8/24/07	Sec 16-269 (10, 11, 12) Doors LOCATION: space shall have a self-closing device; and every window or other device with opening to outdoor space, used or intended to be used for ventilation, shall likewise have screens, tightfitting, free of holes and not nailed to the window frame or sash. Dwellings containing central heating furnances and adequate cooling equipment for mechanically ventilating the building year around are not required to have screens on door or window openings. NARRATIVE: REPAIR FRONT ENTRY DOOR AND INSTALL WEATHERSTRIPPING TO PREVENT AIR LEAKAGE.	1	269L101112	IN COMPLIANCE	10/15/07
	8/24/07	Section 16-269 (7, 11) Doors LOCATION: (7) Windows and doors generally. Every window, exterior door and basement or cellar door and hatchway shall be substantially weathertight, watertight and rodent proof and shall be kept in sound working condition and good repair. (11) Door frames. Every exterior door shall fit reasonably well within its frame so as to substantially exclude rain and wind from entering the dwelling building. NARRATIVE: REPAIR FRONT ENTRY DOOR.	1	269L711	IN COMPLIANCE	10/15/07
	8/24/07	Section 16-271 (2) Cleanliness LOCATION: Cleanliness. Every owner or occupant of a dwelling unit shall keep in a clean and sanitary condition that part of the dwelling, dwelling unit and premises thereof which he occupies on controls or which is provided for his particular use. NARRATIVE: CLEAN AIR VENTS, WALLS, TO REMOVE BLACK UNSANITARY SUBSTANCE.	1	2712	IN COMPLIANCE	10/15/07

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City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00003297

PAGE 1

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	6/29/07 WMCarr, CZO, CHO, Chief	Voluntary Rehab EDISON VILLAFANE 4608 APT C	10/31/07

CASE DATA: INITIAL INSPECTION DATE June 29, 2007
DATE OF REINSPECTION July 30, 2007
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: Water backing up into bathroom sink, signs of water leak 6/29/07
kitchen ceiling; railing going upstairs is very weak; floor 6/29/07
in bathroom is very weak; bedroom door needs replace; 6/29/07
carpet downstairs needs replacing; windows downstairs 6/29/07
cannot open nor close plus has hole; weatherize front door; 6/29/07
Unsanitary conditions throughout complete apartment; 6/29/07

NOTICE NAMES: G PARTNERSHIP OWNER
GLEN APARTMENTS Property Manager
EDISON VILLAFANE Tenant

HI STORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	6/29/07	Initial Inspection	COMPLETED	6/29/07	WMCarr, CZO, CHO, Chief	
		RQST TEXT: tenant complaint			6/29/07	
		RSLT TEXT: Leak in kitchen above sink; handrails need to be replaced;			7/13/07	
		bathroom floor need to be replaced; and carpet in			7/13/07	
		livingroom; holes in window downstairs and cannot open;			7/13/07	
		water backing up in sink and bathtub upstairs bathroom;			7/13/07	
		door to bedroom need replacing; apartment is very			7/13/07	
		unsanitary			7/13/07	
	6/29/07	MHC Warn/Insp & Contact Date	ISSUED	6/29/07		
Respond to:			Date: 07/00/00			
Send to:	Owner		Property Manager			
Mail tracking #:						
Name/ address:	G PARTNERSHIP		GLEN APARTMENTS			
	1400 BATTLEGROUND AVE 201		PROPERTY MANAGER			
	GREENSBORO, NC 27408		4641 FILLMORE DRIVE			
			WILMINGTON, NC 28403			
Telephone:						
Fax:						
EMail:						

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CASE HISTORY REPORT
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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	6/29/07 WMCarr, CZO, CHO, Chief	Voluntary Rehab EDISON VILLAFANE 4608 APT C	10/31/07

HISTORY:	SCHEDULED ACTION	STATUS	RESULTED	INSPECTOR	TIME
	6/29/07 MHC Warn/Insp & Contact Date	ISSUED	6/29/07		
Respond to:		Date: 0/00/00			
Send to:	Owner	Property Manager		Tenant	
Mail tracking #:					
Name/address:	G PARTNERSHIP 1400 BATTLEGROUND AVE 201 GREENSBORO, NC 27408	GLEN APARTMENTS PROPERTY MANAGER 4641 FILLMORE DRIVE WILMINGTON, NC 28403		EDISON VILLAFANE 4608 FILLMORE DRIVE APT C WILMINGTON, NC 28403	
Telephone:					
Fax:					
EMail:					
	7/30/07 Reinspection	COMPLETED	10/29/07	WMCarr, CZO, CHO, Chief	
	RQST TEXT: tenant stated that he was moving out/ compliance or contact		6/29/07		
		from property managers	6/29/07		
	RSLT TEXT: tenant has moved and all repairs has been made except for		10/31/07		
		front door needs weatherstripping and door kick or repair	10/31/07		
		and bottom where rotten.	10/31/07		

TOTAL TIME:

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	6/29/07	Section 16-229 (3) Floors	1	229FL3	IN COMPLIANCE	10/31/07

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	6/29/07	Voluntary Rehab	10/31/07
	WMCarr, CZO, CHO, Chief	EDISON VILLAFANE 4608 APT C	
LOCATION: BATHROOM (3) Floors or roofs which have improperly distributed loads, which are overloaded or which have insufficient strength to be reasonably safe for the purpose used. NARRATIVE: Floor system severely deteriorated and incapable of supporting load in bathroom.			
6/29/07	Sec 16-269 (14) Interior Floor 1 269FL141	IN COMPLIANCE	10/31/07
LOCATION: BATHROOM Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.			
6/29/07	Sec 16-269 (14) Interior Floor 1 269FL142	IN COMPLIANCE	10/31/07
LOCATION: BATHROOM Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.			
6/29/07	Sec 16-269 (14) Interior Floor 1 269FL143	IN COMPLIANCE	10/31/07
LOCATION: BATHROOM Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.			
6/29/07	Sec 16-269 (14) Interior Floor 1 269FL144	IN COMPLIANCE	10/31/07
LOCATION: BATHROOM/LROOM Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.			
6/29/07	Sec 16-269 (14) Int wall/ceiling 1 269INT143	IN COMPLIANCE	10/31/07
LOCATION: KITCHEN Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.			
6/29/07	Sec 16-269 (14) Int wall/ceiling 1 269INT144	IN COMPLIANCE	10/31/07
LOCATION: KITCHEN Interior floors, walls, partitions, ceilings. Every floor, wall, partition and interior ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be place thereon.			

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID			
ADDRESS	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	6/29/07 WMCarr, CZO, CHO, Chief	Voluntary Rehab EDISON VILLAFANE 4608 APT C	10/31/07

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	6/29/07	Sec 16-269 (10,11,12) Doors LOCATION: FRONT DOOR (10) Hardware. Every exterior door shall be provided with proper hardware and maintained in good working condition. (11) Door frames. Every exterior door shall fit reasonably well within its frames so as to substantially exclude rain and wind from entering the dwelling building. (12) Screens. Every door opening directly from a dwelling unit to outdoor space shall have a self-closing device; and every window or other device with opening to outdoor space, used or intended to be used for ventilation, shall likewise have screens, tightfitting, free of holes and not nailed to the window frame or sash. Dwellings containing central heating furnances and adequate cooling equipment for mechanically ventilating the building year around are not required to have screens on door or window openings.	1	269L101112	IN COMPLIANCE	10/31/07
	6/29/07	Section 16-269 (7,8,9) Windows LOCATION: WINDOWS (7) Windows and doors generally. Every window, exterior door and basement or cellar door and hatchway shall be substantially weathertight, watertight and rodent proof; and shall be kept in sound working condition and good repair. (8) Windows to be glazed. Window panes or an approbed substitute shall be maintained without cracks or holes which allow passage of air. (9) Window sash. Window sash shall be properly fitted and weathertight within the window frame.	1	269L81	IN COMPLIANCE	10/31/07
	6/29/07	Sec 16-269 (16) Protective railings LOCATION: HANDRAILS Protective railings. Protective railings shall be required on any unenclosed structure over thirty (30) inches above adjacent finish grade or on any steps exceeding four (4) risers. Interior stairs and stairwells more than four (4) risers high shall have handrails located in accordance with requirements of the building code. Handrails or protective railings shall be capable of bearing normally imposed loads and shall be maintained in good condition.	1	269ST161	IN COMPLIANCE	10/31/07
	6/29/07	Section 16-266 (1) Sanitary- LOCATION: BATHROOM/KITCHEN (1) Sanitary facilities - Required. Every dwelling unit shall contain not less than a kitchen sink, lavatory, tub or shower, and a water closet, all in good working condition and properly connected to an approved water and sewer system. Every plumbing fixture and water and waste pipe shall be properly installed and maintained in good	1	266PL12	IN COMPLIANCE	10/31/07

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CASE HISTORY REPORT
CASE NUMBER 06-00003297

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	6/29/07 WMCarr, CZO, CHO, Chief	Voluntary Rehab EDISON VILLAFANE 4608 APT C	10/31/07

VIOLATIONS:	DATE	DESCRIPTION	QTY	CODE	STATUS	RESOLVED
	6/29/07	Section 16-266 (1) Sanitary- LOCATION: BATHROOM KITCHEN sanitary working condition, free from defects, leaks and obstructions. NARRATIVE: Water back into sinks in bathroom and kitchen and smells like sewer; also in tub	1	266PL12	IN COMPLIANCE	10/31/07
	6/29/07	Section 16-229 (5) Unsanitary LOCATION: DWELLING (5) Dilapidation, decay, unsanitary conditions or disrepair which is dangerous to the health, safety or welfare of the occupants or other people in the city. NARRATIVE: Very unsanitary conditions	1	229SAN5	IN COMPLIANCE	10/31/07
	6/29/07	Section 16-271 (2) Cleanliness LOCATION: DWELLING Cleanliness. Every owner or occupant of a dwelling unit shall keep in a clean and sanitary condition that part of the dwelling, dwelling unit and premises thereof which he occupies on controls or which is provided for his particular use. NARRATIVE: Very unsanitary conditions	1	2712	IN COMPLIANCE	10/31/07
					6/29/07	

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City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00002417

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CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PI D	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	4/18/07 WMMcarr, CZO, CHO, Chief	Inspected/ No Viol s noted BRITTANY GREEN - 471-0671	5/29/07

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: MHC - ELECTRICAL OUTLETS IN LIVING ROOM NOT WORKING, 4/18/07
BATHROOM SINK LEAKING 4/18/07

NOTICE NAMES: G PARTNERSHIP
BRITTANY GREEN
OWNER
Tenant

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	4/20/07	Initial Inspection	COMPLETED	4/20/07	WMMcarr, CZO, CHO, Chief	
		RQST TEXT: MHC - ELECTRICAL OUTLETS IN LIVING ROOM NOT WORKING, BATHROOM SINK LEAKING				4/18/07 4/18/07
		RSLT TEXT: called no phone has been disconnected closing case / will leave door hanger on door with number to return to inspect				5/04/07 5/04/07
	5/11/07	Reinspection	COMPLETED	5/11/07	WMMcarr, CZO, CHO, Chief	
		RQST TEXT: 4608 D Fillmore Drive - reinspection				5/04/07
		RSLT TEXT: tenant has moved out cannot get access to dwelling to inspection				5/29/07 5/29/07

PREPARED 12/10/18, 13:18:04
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00002417

PAGE 2

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code	4/18/07	Inspected/No Viols noted	5/29/07
R05511-002-009-000			
4617 FILLMORE DR UNIT D	WMCarr, CZO, CHO, Chief	BRI TTANY GREEN - 471-0671	
W L M I N G T O N	NC 28403		
TOTAL TIME:			

PREPARED 12/10/18, 13:18:05
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00000929

PAGE 1

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PI D	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	9/27/06 C. Whitfield-Roush, CZO	Inspected/No Violations noted sabrina banks-264-2018	10/02/06

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: apartment keeps flooding when it rains, has ruined her 9/27/06
furniture due to carpet being soaked and water being foot 9/27/06
deep in downstairs unit - mold all over her furniture - she 9/27/06
plans to move out by saturday the 30th 9/27/06

NOTICE NAMES: G PARTNERSHIP OWNER

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	9/29/06	Initial Inspection	COMPLETED	10/02/06	C. Whitfield-Roush, CZO	
		RQST TEXT:	apartment keeps flooding when it rains, has ruined her			9/27/06
			furniture due to carpet being soaked and water being foot			9/27/06
			deep in downstairs unit - mold all over her furniture -			9/27/06
		RSLT TEXT:	INSPECTION REVEALED SOME DAMAGE TO WALLS AND FLOORS, FRONT			10/02/06
			DOOR FACING ROTTEN, BLACK SUBSTANCE ON STORAGE ROOM WALLS.			10/02/06
			NOT ENOUGH VIOLATIONS TO ESTABLISH MHC.			10/02/06

PREPARED 12/10/18, 13:18:05
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00000929

PAGE 2

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code R05511-002-009-000 4617 FILLMORE DR UNIT D WILMINGTON NC 28403	9/27/06 C. Whitfield-Roush, CZO	Inspected/ No Viols noted sabrina banks-264-2018	10/02/06

TOTAL TIME:

PREPARED 12/10/18, 13:18:07
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00000839

PAGE 1

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	9/19/06	Inspected/No Viols noted	9/25/06
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO	SUSAN FREEKEN-612-8275	
WILMINGTON NC 28403			

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: CEILING BULGING AND ABOUT TO COLLAPSE - MOLD 9/19/06

NOTICE NAMES: G PARTNERSHIP OWNER

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	9/21/06	Initial Inspection	COMPLETED	9/25/06	C. Whitfield-Roush, CZO	
		RQST TEXT:	CEILING BULGING AND ABOUT TO COLLAPSE - MOLD		9/19/06	
		RSLT TEXT:	INSPECTION REVEALED CRACKS IN CEILING AND DISCOLORATION TO		9/25/06	
			CEILING AND WALL, NOT ENOUGH VIOLATIONS TO ESTABLISH MHC.		9/25/06	

PREPARED 12/10/18, 13:18:07
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00000839

PAGE 2

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
Minimum Housing Code	9/19/06	Inspected/No Viols noted	9/25/06
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO	SUSAN FREEKEN-612-8275	
WILMINGTON NC 28403			
TOTAL TIME:			

PREPARED 12/10/18, 13:18:09
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00000506

PAGE 1

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	8/18/06	Inspected/No Viols noted	8/21/06
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO	amber house-471-8682	
WILMINGTON NC 28403			

CASE DATA: INITIAL INSPECTION DATE
DATE OF REINSPECTION
HISTORIC DISTRICT
HISTORIC NATIONAL OVERLAY
DATE OF C&N
HEARING DATE
COUNCIL MEETING DATE
LIEN AMOUNT ASSESSED
LIEN IDENTIFIER TYPE

NARRATIVE: tenant's complaint regarding leaking in upstairs bath that 8/18/06
is coming through to kitchen 8/18/06

NOTICE NAMES: G PARTNERSHIP
THE GLEN
AMBER HOUSE
OWNER
Property Manager
Tenant

HISTORY:	SCHEDULED	ACTION	STATUS	RESULTED	INSPECTOR	TIME
	8/22/06	Initial Inspection	COMPLETED	8/21/06	C. Whitfield-Roush, CZO	
		RQST TEXT: tenant's complaint regarding leaking in upstairs bath			8/18/06	
		that is coming through to kitchen			8/18/06	
		RSLT TEXT: contacted tenant, has moved out of dwelling.			8/21/06	

PREPARED 12/10/18, 13:18:09
PROGRAM CE200L
City of Wilmington

CASE HISTORY REPORT
CASE NUMBER 06-00000506

PAGE 2

CASE TYPE	DATE ESTABLISHED	STATUS	STATUS DATE
PID	INSPECTOR	TENANT NAME	TENANT NBR
ADDRESS			
Minimum Housing Code	8/18/06	Inspected/No Viols noted	8/21/06
R05511-002-009-000			
4617 FILLMORE DR UNIT D	C. Whitfield-Roush, CZO	amber house-471-8682	
WILMINGTON NC 28403			
TOTAL TIME:			